

EB

May 2, 1961  
REF: 9014-61-9C

Dear Jim:

Submitted herewith is Invoice #35 on your Contract  
BB-375. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

End #1



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

2839-61	
COPY	OF

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 4/25/61**INVOICE NO.** 35

terms, net cash

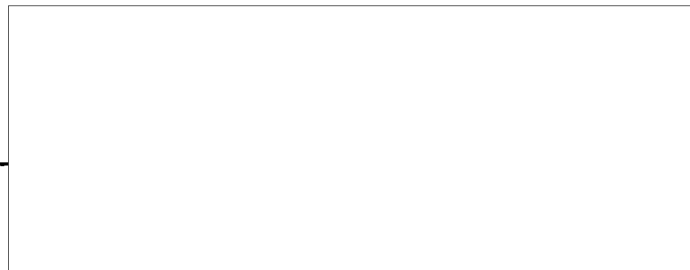
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-205		9014

**PERIOD COVERED: INCEPTION THRU 3/31/61**

Direct Labor	\$ 78,678.58
Overhead	122,369.23
Materials	80,410.76
Sub-Contract	11,473.22
Other Direct Charges	23,455.13
Total Manufacturing Cost	316,386.92
General Administration	31,638.71
Total	348,025.63
Previously Billed	348,701.48
Net Credit Due on this Invoice	\$ ( 675.85 )

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT



# CREDIT

-9014-

Invoice No. 35

PERIOD COVERED: 3/16 thru 3/31/61Direct Labor

Quality Control	\$ 6.20	
Engineering	<u>285.45</u>	\$ 291.65
Total Direct Labor		

Overhead

Quality Control @ 142%	8.80	
Engineering @ 155%	<u>442.44</u>	451.24
Total Overhead		

Materials

<u>Voucher No.</u>	<u>Name</u>		
J.E. 3-14	F. J. Gray & Co.	274.38	
J.E. 3-15	Hewlett Packard	(2,475.00)	
4-0373	I.B.M. Corporation	<u>800.00</u>	
Total Material Over \$50.		(1,400.62)	
Total Material Under \$50.		<u>(.57)</u>	(1,401.19)

Travel

<u>Voucher No.</u>	<u>Name</u>	
3-2974	<input type="text"/>	73.41

STAT

Tel. & Tel.

Total Manufacturing Cost	<u>(614.41)</u>
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General Administration @ 10%	(61.44)
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Total	<u><u>\$ (675.85)</u></u>
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